

22

W/O SPLIT

DART AEROSPACE LTD		Work Order:	20832A
Description: Bushing/Nut		Part Number:	D3176-1/-3
Dwg: D3176 Rev. A		Qty:	20 26
		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller	<i>[Signature]</i>	04.08.26	20
2	MC	Turn blank per Dwg D3176 and Folio FA286 & FA287 Material: AISI 303 SS (Ref: Dart Spec: M303R1.000) thread per MIL-S-7742 Batch: <i>M15267</i>	<i>[Signature]</i>	04/08/20	26
3	QC2	Inspect parts as they come off the CNC machine	<i>[Signature]</i>	04/08/20	26
4	MV	Cut head as per Dwg D3176 and Folio FA286 & FA287	<i>[Signature]</i>	04/09/02	26 26
5	QC2	Inspect parts as they come off the CNC machine	<i>[Signature]</i>	04/09/02	26
6	MV	Deburr and Tumble. Cover D3176-1 thread using D3176-3 nut	<i>[Signature]</i>	04/09/02	26 26
7	QC8	Second check	<i>[Signature]</i>	04.09.07	26
8	FP	Identify and Stock	<i>[Signature]</i>	04.09.07	26
9	AC	Cost / part 9.92 <i>8.39</i>	<i>[Signature]</i>	04.09.14	6
10	DC	Close W/O 9.92 <i>8.39</i> Inspect Level 21	<i>[Signature]</i>	04.09.15	6

Rev	Date	Change	Revised By	Approved
A	02.11.04	New issue	KJ <i>[Signature]</i>	<i>[Signature]</i>

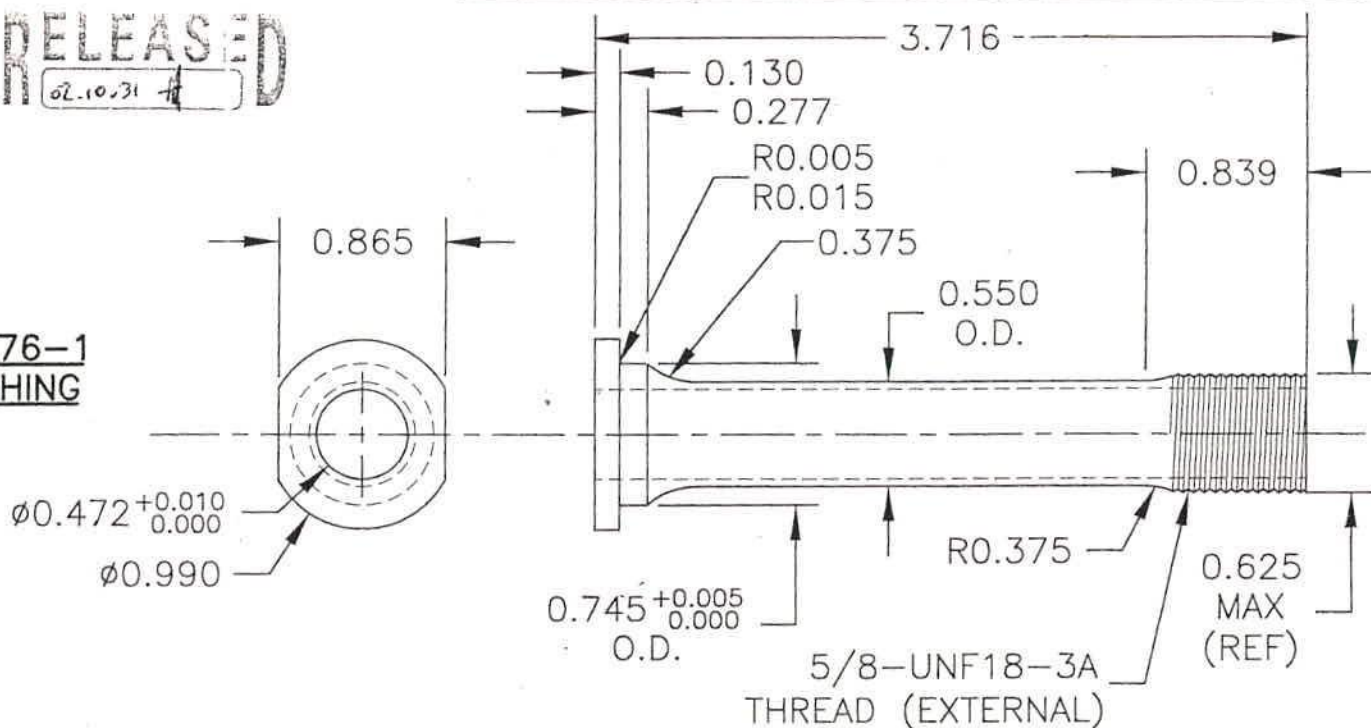
RELEASED
02/11/04 RF



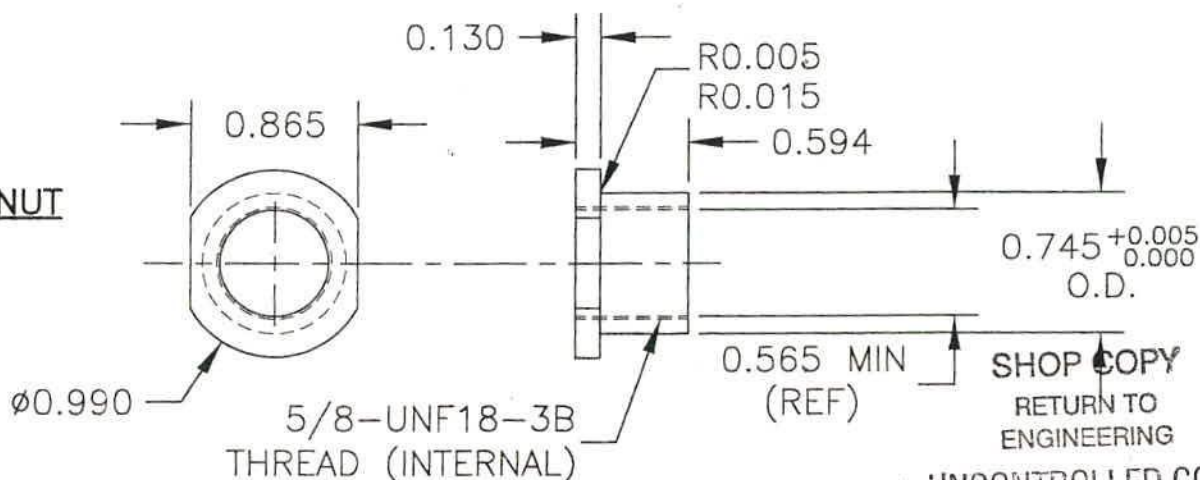
DESIGN <i>kp</i>	DRAWN BY <i>cp</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>#</i>	APPROVED <i>#</i>	DRAWING NO. D3176	REV. A SHEET 1 OF 1
DATE 02.10.28		TITLE BUSHING / NUT	SCALE 1:1
A	02.10.28	NEW ISSUE	

RELEASED
02.10.31

**D3176-1
BUSHING**



D3176-3 NUT



D3176-1/-3

- 1) MATERIAL: AISI 303 S.S. (REF DART SPEC. M303R1.000)
- 2) THREADS PER MIL-S-7742
- 3) BREAK ALL SHARP EDGES 0.005 TO 0.015
- 4) FINISH: NONE
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 7) D3176-1/-3 ARE MATING PARTS

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WITHOUT NOTICE

WORK ORDER
NO. 20832A

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

May 06, 2004
10:55 am

Work Order No : 0020832
Project Name : D3176-1
Project For : WK422
Work Order Type : Main
Main WO Number :
House Part Number : D3176-1
Description : Bushing
Manufactured : Yes
Amount Req'd : 10 Zc
Amount Done : 0
Start Date : 05-06-04
Est Finish Date : 05-28-04
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00